

**GOVERNMENT OF ANDRHA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt K.Kalavathi, W/o Late Sri K. Sudershana Chary, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs. 23,384/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 258

Dated:-9-05-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt K.Kalavathi, W/o Late Sri K .Sudershana Chary, Section Officer I & CAD (PW) Dept. ,Application, Dt: 16-4-2012
- 5) Govt. Memo. No 9076/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt16-4-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc. No. 886/CDS/Hyd/12, Dated: 1-5-2012

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ORDER;

In the reference 4th read above Smt K.Kalavathi W/o Late Sri K.Sudershana Chary, Section Officer ,Irrigation & CAD (PW) Department has requested to Sanction an amount of Rs 49,182/- towards Medical Expenditure incurred by her towards her treatment for Calculus Acute Cholecystitis taken at Sai Vani Super Speciality Hospital, Domulaguda, Hyderabad during the Period from 10-1-2012 to 13-1-2012

In pursuance of the orders issued in the references 1st to 3rd read above, and as per the Scrutiny done by the Civil Surgeon, AP Secretariat in the reference 6th cited sanction is hereby accorded for reimbursement of an amount of Rs.23,384/- (Rupees Twenty three thousand three hundred and eighty four only) to Smt K.Kalavathi, W/o Late Sri K Sudershana Chary, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her treatment for "Calculus Acute Cholecystitis" taken at Sai Vani Super Specialty Hospital, Domulguda Hyderabad, during the period from 10-1-2012 to 13-1-2012 .

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|----|--|------------------|
| 3. | The details of total admissible amount shown below | |
| | Total Admissible amount | Rs. 49,182 |
| | Inadmissible amount | Rs. - |
| | Admissible amount | Rs 49,182 |
| | Amount limited to Ceiling / | |
| | Packages Rates | Rs 23,384 |
| | Net admissible amount | Rs 23,384 |

(Rupees Twenty three thousand three hundred and eighty four only)

4 The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt K. Kalavathi, W/o Late Sudershana Chary, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER